

Contingent Bill Number : 30303080900044

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 06-Mar-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13
Payable To: Secretary,NDMC
Sanctioned On: 08-Sep-2008

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairperson

SanctionDetails: Sanctioned By Chairman NDMC vide No. 6401/PS/CH dated 08/09/2008 vide OO D/538/CMO(HQ) dt. 11/12/2008

Bill Status: VERIFIED

Narration: Payment of 03 daily wages SKs/LBs Circle No. 13 @ Rs.140 per day plus CA Rs.66/- Per Month w.e.f. 01/02/2009 to 28/02/2009

61/11
29/3/09 ✓

MR
440

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6224
Gross Amount					6224

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6224

Net Payable in Words :

Created By	neelam.uniyal	Verified By	prem.sharma
Confirmed By		Approved By	
Final Approved By			

100- Nos - 01538 | CMO | 11/12/08
 मस्टर रोल नं० **MUSTER ROLL NO.** 440
 (से From 01/02/09. तक To 28/02/09.)
 149 + 66 + 1754
 Only one sheet.

प्रशाग Division Health
 कार्य का नाम Name of work
 मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. 400
 डाटा नं० Voucher No. C No - XII
 डाटा नं० 61/1/09
 दिनांक Dated

हाजिरी रोल PART-NOMINAL ROLL

क्रम नं. S. No.	नाम पिता/पति का नाम एवं पता (वैसास के अनुसार ग्राम) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from..... To.....																															दैनिक योग/Daily Total	र. Rate	राशि Amount	हस्ताक्षर या अंगुठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
			Total																														र. Rs.					₹. ₹.		
1	Vikram S/o Sh. Shw Singh R/O 4-6 Palika Dhuru N.R.	Diya Naka	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24/45	12/10 + 14 PM	3474.00	दिनांक 28/02/09
3	Nitin S/o Sunderesh R/O 273 Rethni Dehri	"	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	NIL	NIL			
			S	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	434.00	महायोग G. Total	6224.00		

₹. 6224.00
 Pay Rs. (Rupees) 6224/-
 (रुपये) SIX THOUSAND TWO HUNDRED TWENTY FOUR ONLY
 डॉ. ए. ए. (A.A.) E.E. (E.E.)
 मंडल भुगतान
 इस मस्टर रोल का सहरयोग
 Grand Total of this Muster Roll
 कर्तवी-विवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में
 स्थानांतरित किया
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages
 All Signature A.E.E.
 सहायक इंजीनियर
 Assistant Engineer
 प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे
 द्वारा नॉन-पंचांग कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव
 में मेरा पहचान से मेरे सामने भुगतान किया गया है।
 Certified that the workers mentioned in the muster roll were
 actually employed by me on NDMC work(s) and they were actually
 paid on my identification in my presence.
 आधिकारी के हस्ताक्षर
 Signature of Officer
 Assistant Engineer